

## Mallard North Landfill Workplan and Workplan Comments Index

<b>Construct gas collection system to control off site migration</b>				
<u>Document</u>	<u>Submittal Date</u>	<u>Plan Status</u>	<u>Plan Action</u>	<u>Notes</u>
Landfill Gas Collection System Design Report	8-Oct-09	Final	Interim	
Review Comments on the Landfill Gas Collection System Design Report	16-Oct-09			
Response to Comments on Landfill Gas Collection System Design Report Mallard North landfill	3-Nov-09			
<b>Monitor off site beyond agreed upon point(s) of compliance for gas to ensure methane levels are &lt; 2.5%</b>				
<u>Document</u>	<u>Submittal Date</u>	<u>Plan Status</u>	<u>Action</u>	<u>Notes</u>
Landfill Gas Investigation Workplan Mallard North Landfill	3-Apr-09	Final	Interim	
Response to Comments on the Landfill Gas Investigation Workplan and Revised Landfill Gas Investigation Workplan	5-May-09			
Interim Remedial Action Plan	2-Jun-09			Contains landfill gas and leachate remedial actions
<b>Capture and remove off site methane originating from the site where concentrations exceed 2.5%</b>				
<u>Document</u>	<u>Submittal Date</u>	<u>Plan Status</u>	<u>Action</u>	<u>Notes</u>
<b>Establish leachate management system to control surface releases</b>				
<u>Document</u>	<u>Submittal Date</u>	<u>Plan Status</u>	<u>Action</u>	<u>Notes</u>
Interim Remedial Action Plan	2-Jun-09	Final	Interim	Contains landfill gas and leachate remedial actions
Manhole 2 Area Investigation Workplan	1-Jul-10	Final		
<b>Repair / improve cap to minimize infiltration, enhance gas recovery, and minimize erosion</b>				
<u>Document</u>	<u>Submittal Date</u>	<u>Plan Status</u>	<u>Action</u>	<u>Notes</u>
Landfill Cover Repair Workplan	10-Aug-09	Final	Interim	
<b>Conduct groundwater monitoring to detect potential releases</b>				
<u>Document</u>	<u>Submittal Date</u>	<u>Plan Status</u>	<u>Action</u>	<u>Notes</u>
Groundwater Monitoring Plan Mallard North Landfill	24-Nov-09	Draft	Interim	
Addendum to Groundwater Monitoring Plan No. 1	3-Feb-10			
Response to U.S. EPA/Weston Comments on the Groundwater Monitoring Plan Mallard North Landfill	3-May-10			
<b>Develop O&amp;M plan to maintain cap, leachate and gas collection systems</b>				
<u>Document</u>	<u>Submittal Date</u>	<u>Plan Status</u>	<u>Action</u>	<u>Notes</u>
Landfill Gas and Leachate Collection System Operations, Maintenance and Monitoring Plan	11-Jan-10	Draft	Interim	
<b>Secure site and equipment to minimize tampering and vandalism</b>				
<u>Document</u>	<u>Submittal Date</u>	<u>Plan Status</u>	<u>Action</u>	<u>Notes</u>
<b>Use green or alternative technologies where feasible and practicable</b>				
<u>Document</u>	<u>Submittal Date</u>	<u>Plan Status</u>	<u>Action</u>	<u>Notes</u>